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4 BILL NO. R-73-04-23

5 RESOLUTION NO. R- 25-13

6 RESOLUTION authorizing payment for
7 repairs to entrance pillar, State
8 and Sherbourne Place.

9 WHEREAS, Robert L. Arnold, in an accident damaged the
10 Entrance Pillar, State & Sherbourne Place, date of accident
11 was November 30, 1972; and

12 WHEREAS, settlement in the amount of \$790.00 was paid
13 by American Underwriters Group to the Controllers Office, which
14 money was received into the Gneral Fund; and

15 WHEREAS, Morris Contractors has submitted an invoice
16 in the amount of \$790.00 to cover said repairs.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
18 THE CITY OF FORT WAYNE, INDIANA:

19 1. That the City Controller is hereby authorized to
20 pay the claim of Morris Contractors in the amount of \$790.00.

21 William T. Hays
22 Councilman

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24
25 APPROVED AS TO FORM
26 AND LEGALITY,

27 Rick B. Co.
28 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Verga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 4/24/73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-25-73 on the 24th day of April, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of April, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR



City of Fort Wayne

MR. EDWARD G. KAMNIKAR
CITY CONTROLLER

April 10, 1973

Dave Keller
City Attorney

Please prepare resolution to go before Council authorizing
the City Controller to pay the following claim:

\$790.00 to MORRIS CONTRACTORS

Check #88428 from American Underwriters Group Insurance Co.
dated 3/27/73 was receipted into the General Fund under
Quietus #1785 on April 10, 1973.

This check will be to repair entrance pillar, State and
Sherbourne Place, which was damaged by Robert L. Arnold in
an accident 11/30/72. Work to be inspected by Ed Singleton.

Sincerely yours,

Edward G. Kamnikar

Edward G. Kamnikar
CITY CONTROLLER

bjs

TRANSFER AND EMERGENCY APPROPRIATION REQUESTDate April 10, 1973

TO THE CITY CONTROLLER:

The THE BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

WHEREAS: Robert L. Arnold , in an accident damaged the Entrance Pillar,
 State & Sherbourne Place, date of Accident 11/30/72.

WHEREAS: Settlement in the amount of \$790.00 (Check No. 88428) was paid by
 American Underwriters Group to the Controllers Office, which money was received
 into the General Fund.

WHEREAS, NOW, THEREFORE, be it resolved by the Common Council of the City
 of Fort Wayne that the City Controller is hereby authorized to pay the claim of
 the City Department, in the amount of \$ 790.00

Edmund L. Smith
 Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

Q-73-04-23

TITLE OF ORDINANCE RESOLUTION AUTHORIZING PAYMENT FOR REPAIRSDEPARTMENT REQUESTING ORDINANCE CITY CONTROLLERSYNOPSIS OF ORDINANCE Payment of claim of Morris Contractors

for repair to Pillar at State and Sherbourne Place. Settlement
was made by American Underwriters Group to Controllers Office
in the amount of \$790.00.

EFFECT OF PASSAGE Outstanding claim can be paid

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.)

Frazer WCH

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>P-73-04-23</i>
ORDINANCE NO.	<i>P-25-73</i>
REGULAR SESSION	<i>4-24-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>City Controller</i>
DATE INTRODUCED	<i>4-24-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	<i>Hinga</i>
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<i>X</i> PASS	<i>4-24-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Memorandum to Keller from City Controller from Bd. of Public Works</i>
	COMMUNICATIONS
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digital Sheet.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>X</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: